

FOR INSTRUCTIONS, SEE BACK OF FORM

**DISCLOSURE SUMMARY PAGE**

Reset Form

<b>FORM DR-2</b> (Rev. 07/2004)	<b>DISCLOSURE REPORT</b>
<b>For Office Use Only</b>	
Comm. #	21279
Logged In	
Scanned	
Computer	
Audited	

**COMMITTEE NAME** (Must be same as on Statement of Organization)**BOND (BAIL OUT/NO DICE)**IMPORTANT: Indicate by # type of committee you are reporting for: 11

( 1 ) Statewide/Legislative/Judge Standing for Retention Candidate ( 2 ) State PAC ( 3 ) State Party  
 ( 4 ) County Central Committee ( 5 ) County Candidate ( 6 ) City Candidate ( 7 ) School Board or Other  
 Political Subdivision Candidate ( 8 ) County PAC ( 9 ) City PAC ( 10 ) School Board or Other Political  
 Subdivision PAC ( 11 ) Local Ballot Issue

**CANDIDATE COMMITTEES ONLY:**

Candidate Name

Political Party (if applicable)

Office Sought

District (if Senate or House)

Late reports are subject to  
possible civil and criminal  
penalties.

Kim L. Jacobsen Treasurer  
**SIGNATURE OF PERSON FILING REPORT**

515-270-8080  
**TELEPHONE**

5-20-05  
**DATE SIGNED**

I AM FILING A December 31, 2005 REPORT FOR (1) ELECTION (2) NON-ELECTION YEAR.  
 (report date) Indicate by # 2

☐ CHECK IF AMENDMENT TO REPORT DATED \_\_\_\_\_

☒ Check if this is final (termination) report and attach Notice of Dissolution Form DR-3.  
 (You must continue to file reports until a DR-3 is filed.)

Local Committees, enter Date of Election  
11/2/04

County & Local Committees, enter County in  
 which Election is held  
Dallas/Madison/Warren

**STATEMENT OF CASH ON HAND**

**CASH ON HAND** at the beginning of the reporting period. (Total of all funds held by the  
 committee. This amount **MUST** be the same as the cash on hand at the end  
 of the last reporting period or must be zero if this is first report filed.)

\$ 9680.59

**ADD TOTAL MONEY TAKEN IN THIS PERIOD**

Schedule A: Cash Contributions total (Attach Schedule A) (\*also see in-kind below) .....

Schedule F: Loans Received total (Attach Schedule F) .....

Schedule H: Total Sales of Campaign Property (Attach Schedule H) .....

**(Schedule H applies to Candidates' Committees Only)****SUB-TOTAL ..... \$ 9680.59****SUBTRACT TOTAL MONEY SPENT THIS PERIOD**

Schedule B: Expenditures total (Attach Schedule B) (\*\*also see debts and loans below)....

Schedule F: Loan Repayments total (Attach Schedule F) .....

\$ 9680.59

**CASH ON HAND** at the end of this reporting period (if final report balance must  
 be zero) (Attach DR-3) .....

\$ -0-

**\*\*UNPAID BILLS** (From Schedule D - Attach Schedule D) .....

\$ -0-

**\*IN KIND CONTRIBUTIONS** (From Schedule E - Attach Schedule E) .....

\$ -0-

**\*\*OUTSTANDING LOANS** (From Schedule F - Attach Schedule F) .....

\$ -0-

**CANDIDATE COMMITTEES ONLY:****CONSULTANT BREAKDOWN** (Schedule G Attached?)

☐ YES ☐ NO

**VALUE OF CAMPAIGN PROPERTY** (From Schedule H - Attach Schedule H)

\$

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**EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT**

**STATE PAC COMMITTEES: NOTE:** FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE <b>B</b> (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

BOND (BAIL OUT/NO DICE)

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
1/6/05	ID# CK# 112	INDIANOLA RECORD-HERALD 1801 W 2ND AVE, SUITE 2 INDIANOLA, IA 50125	PRINTING COSTS	\$ 8.10
2/3/05	ID# CK# 113	POLK PARTNERS, LLC 300 WALNUT ST, STE 5 DES MOINES, IA 50309	CONSULTING FEE	7000.00
2/24/05	ID# CK# 114	TIMMINS, KROLL & JACOBSEN 10550 NEW YORK AVE DES MOINES, IA 50322	BOOKKEEPING SERVICES	2672.49
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			
SUB-TOTAL				\$ 9680.59
TOTAL (if last page of this schedule)				\$ 9680.59

**THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:**

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

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(for Schedule B)

**WELLS  
FARGO**WELLS FARGO BANK, N.A.  
666 WALNUT STREET  
DES MOINES, IA 50309

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Account Number:  
Statement End Date:(CO 01)  
619-7529651  
03/04/05MAY 20 2005  
|||||.....B.O.N.D.  
817 S PARK ST  
GRIMES IA 50111-1124

If you have any questions about this statement or your accounts, call: 800-225-5935 (1-800-CALL-WELLS).

**Your Accounts at a Glance**

Account Type	Beginning Balance	Deposits/ Credits	Withdrawals/ Debits	Ending Balance
Basic Business Checking 619-7529651	9,672.49	0.00	- 9,672.49	0.00

**News from Wells Fargo**

Order Business Checks and save 25% off your entire order.\* Call 1-800-237-8982.

Wells Fargo's new provider of Business Checks is Harland. When you order checks through Harland, you can be assured that your account information is secure, the checks you receive will be of the highest quality, and are 100% compatible with all major accounting packages. Order Now! Offer ends May 31, 2005. Please reference X-966.

\*Not valid with any other offer.

**Basic Business Checking 619-7529651**

B.O.N.D.

Feb 04	Beginning Balance	9,672.49
Mar 01	Closing Balance	0.00

**Withdrawals and Debits**

Effective Date	Posted Date	Transaction Detail	Amount
Mar 01		Outstanding Items Close, Int W/O Fee	0.00

**Checks Paid**

Check #	Date	Amount	Check #	Date	Amount
	Feb 09	7,000.00		Mar 01	2,672.49

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